

IT IS ORDERED AND NOTICE IS GIVEN THAT:

(a) The trustee is authorized to compensate the debtor's attorney in the amount requested below without further notice or order if copies are timely served per (b) unless, within 30 days of the "FILED" date, a party files a written objection that sets forth specific grounds for it, with the Clerk of Court, 1001 SW 5th Ave #700, Portland OR 97204. If the amount requested includes fees for work necessary to complete the case, and payment of such fees will have any impact on creditor distributions, the trustee is authorized to compensate the attorney in the amount requested for work necessary to complete the case 21 days after an itemized bill for the additional work is filed and a copy is served on the debtor unless, within 14 days after service, a written objection is filed.

(b) The applicant must comply with all provisions in the court's Notice to Serve Document(s), and must BOTH (1) properly serve a copy of this document, AND (2) FILE a completed "Certificate of Service" using a copy of this document (WITHOUT any attachments).

Elizabeth L Perris
ELIZABETH PERRIS
U.S. Bankruptcy Judge

UNITED STATES BANKRUPTCY COURT
DISTRICT OF OREGON

In re

) Case No. _____

) [ONLY FOR CHAPTER 13 CASES]

) APPLICATION BY DEBTOR'S ATTORNEY

) FOR SUPPLEMENTAL COMPENSATION

Debtor(s)

) AND ORDER AND NOTICE THEREON

I, the undersigned debtor's attorney, whose address and phone number are _____, apply for additional compensation from the debtor's estate for the period from _____ to _____ in the sum of \$_____ (which is not less than \$500 unless this is a final application, and which, if this is a final application, includes \$_____ in anticipated additional fees to complete the case), per the attached itemized billing summary.

I CERTIFY THAT:

1. This **(Check One)** IS IS NOT my final application for compensation in this case.
2. I have previously been awarded a total of \$_____ . If granted, the total approved compensation amount will be \$_____ .

3. My Disclosure of Compensation shows the debtor(s) and I agree to:
 Schedule 2 Schedule 3.

4. My previous application for compensation (i.e., either the original compensation disclosure or a supplemental application) was filed on _____, which is more than six months from the date of this application unless this is my final application.

5. **Allowance of this application will require that the distribution to creditors be reduced, the debtor pay more, or a combination of the two. Even if the distribution to creditors is not reduced, payments to creditors may be delayed**, sometimes for an extended period. If the debtor must pay more, the debtor will either be required to make additional or increased plan payments. If you want to know what impact the allowance of this fee application will have on you, you should contact the attorney whose contact information is above. The attorney is required to explain the impact on you of the allowance of the additional compensation within seven days after you request the information.

6. Applicant will file a modified plan within 28 days of allowance of the compensation requested in this application if the allowance will otherwise require plan modification.

7. Applicant declares that, except as explained below, the minimum time billed is not in increments that exceed .1 hour (6 minutes), and that any time spent working on multiple matters concurrently has been allocated between those matters so that total billings do not exceed the actual time spent:

DATE: _____

Debtor's Attorney

STOP: BEFORE SERVING COPIES, SUBMIT THE MOTION TO OBTAIN A JUDGE'S ORDER!

CERTIFICATE OF SERVICE

I certify that on _____ a copy of this application and order thereon (without attachments unless the order requires service of an economic impact statement on the debtor), and any Notice of Hearing prepared by the court per the judge's order, were served on the debtor, and, if amounts requested and anticipated exceed \$1,000, on all creditors who filed claims and entities that filed a request to receive all case notices.

Signature & Relation to Applicant

VANDEN BOS & CHAPMAN, LLP.

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Through 06-30-14
Printed 07-28-14
File No. 8397

RE: Chapter 13 Bankruptcy

* * * SERVICES * * *

<u>Tax Issues</u>		<u>WHO</u>	<u>RATE</u>	<u>HRS.</u>	<u>AMOUNT</u>
11-04-13	Review and respond to email from client re: Internal Revenue Service notice.	13CC	250.00	0.10	25.00
11-05-13	Review e-mail from client re: notices from Internal Revenue Service and California Franchise Tax Board; review the same; draft responsive email to client, Nick Henderson, attorney for Mark.	13CC	250.00	0.10	25.00
11-07-13	Draft letter to California Franchise Tax Board regarding offset of refund.	13CH	175.00	0.15	26.25
11-07-13	Telephone conference with Internal Revenue Service regarding Notice of Levy. (No Charge)	13CH	0.00	0.25	NO CHARGE
11-08-13	Review and finalize letter to California Franchise Tax Board. (No Charge)	13CH	0.00	0.10	NO CHARGE
11-08-13	Draft letter to Internal Revenue Service Notice of Intent.	13CH	175.00	0.15	26.25
11-15-13	Revise letters to Internal Revenue Service and California Franchise Tax Board from attorney notes. (No Charge)	13CH	0.00	0.40	NO CHARGE
11-15-13	Review and revise letters drafted by legal assistant (CH) regarding Internal Revenue Service and California	13CC	250.00	0.10	25.00

Franchise Tax Board.
 11-15-13 Review, approve and sign revised letters drafted by legal assistant (CH) regarding Internal Revenue Service and California Franchise Tax Board.

Tax Issues Subtotal: 0.65 **\$140.00**
Tax Issues Subtotal: 0.75 **NO CHARGE**

Fee Application		<u>WHO</u>	<u>RATE</u>	<u>HRS.</u>	<u>AMOUNT</u>
11-26-13	Draft fee application (billed as part of flat fee)	13JH	0.00	0.70	NO CHARGE
11-26-13	Review, approve and sign Supplemental Fee Application. (No Charge - Part of Flat Fee).	13CC	0.00	0.10	NO CHARGE

Fee Application Subtotal: 0.80 **NO CHARGE**

Relief from Stay		<u>WHO</u>	<u>RATE</u>	<u>HRS.</u>	<u>AMOUNT</u>
11-05-13	Review Stipulated Order on Motion for Relief regarding dissolution entered by court.	13CC	250.00	0.05	12.50
11-05-13	Draft e-mail to Jim Hoover re: order on relief.	13CC	250.00	0.10	25.00
11-20-13	Direct legal assistant (NC) regarding obtaining certified copy of order of relief re: automatic stay.	13CC	250.00	0.10	25.00
11-22-13	Draft letter to James Hoover re: certified copy of Order of Relief.	13CC	250.00	0.10	25.00

Relief from Stay Subtotal: 0.35 **\$87.50**

General Post-Confirmation Matters		<u>WHO</u>	<u>RATE</u>	<u>HRS.</u>	<u>AMOUNT</u>
11-05-13	Office conference with associate (CC) regarding drafting letters to Internal Revenue Service and California Franchise Tax Board; update file notes.	13CH	175.00	0.20	35.00
11-05-13	Office conference with associate (CC) regarding drafting letters to Internal Revenue Service and California Franchise Tax Board; update file notes.	13CH	175.00	0.20	35.00
11-05-13	Review and respond to email from client regarding attorney	13CC	250.00	0.10	25.00

	client privilege issues.					
11-20-13	Draft e-mail to client re: plan documentation for RSUs	13CC	250.00	0.10		25.00
11-21-13	Legal research regarding Apple 2003 Employee Stock Plan. (No Charge)	13CC	0.00	0.40	NO CHARGE	
11-21-13	Draft e-mail to Jordan Hantman re: RSU grant.	13CC	250.00	0.35		87.50
11-21-13	Draft e-mail to client re: email to Trustee's office.	13CC	250.00	0.10		25.00
12-13-13	Review and respond to email from client re: language re: dissolution.	13CC	250.00	0.10		25.00
12-23-13	Revw Letter from Federal Student Aid re: unable to deliver document re: fee application.	13CC	250.00	0.05		12.50
01-06-14	Review and respond to email from Kara Brown re: MSA.	14CC	275.00	0.25		68.75
01-08-14	Review and respond to email from client re: bonus, 2013 taxes, changes in financial situation.	14CC	275.00	0.15		41.25
01-20-14	Review notes in file re: California Franchise Tax Board; review Amended Proof of Claim for CFTB; update notes in file re: the same.	14CC	275.00	0.10		27.50
03-18-14	Review e-mail from client re: proposed use of personal property; research the same.	14CC	275.00	0.15		41.25
03-20-14	Office conference with associate (CC) re: client's request to liquidate stock options, permission needed from trustee.	14AC	370.00	0.10		37.00
03-20-14	Office conference with Ann K. Chapman regarding Order Confirming Plan requirement, interpretation.	14CC	275.00	0.10		27.50
03-20-14	Review and respond to email from client re: Order Confirming Plan requirement, use of vested RSUs.	14CC	275.00	0.10		27.50
03-21-14	Review and respond to email from client re: proposed expenses.	14CC	275.00	0.15		41.25
03-24-14	Draft email to Trustee's office re: authorization for use of funds.	14CC	275.00	0.15		41.25
03-24-14	Draft responsive email to client re: timeframe for response. (No Charge)	14CC	0.00	0.10	NO CHARGE	

03-25-14	Review e-mail from Stephanie Mayo re: use of funds; Draft e-mail to client re: the same.	14CC	275.00	0.10	27.50
04-14-14	Review and respond to email from client re: 2013 taxes.	14CC	275.00	0.10	27.50
06-26-14	Draft debtor change of address; prepare for ECF (electronic case filing).	14NC	130.00	0.10	13.00
06-26-14	REVERSE CHARGE RE: Draft debtor change of address; prepare for ECF (electronic case filing).	14NC	130.00	-0.10	-13.00

General Post-Confirmation Matters Subtotal:	2.65	\$678.25
General Post-Confirmation Matters Subtotal:	0.50	NO CHARGE

TOTAL SERVICES PROVIDED:	5.70	\$905.75
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PROFESSIONAL SERVICES PROVIDED

06-30-14	Flat fee for fee application	35.00
	Total Services:	\$940.75

* * * COSTS * * *

		<u>RATE</u>	<u>QTY.</u>	<u>AMOUNT</u>
11-22-13	USBC - Certified Copy Charges	1.00	12.50	12.50
11-30-13	Photocopy costs for the month of November, 2012	0.15	38	5.70

Subtotal:	\$18.20
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TOTAL COSTS EXPENDED:	18.20
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S U M M A R Y

Previous Balance	6,949.94
Less Payments Received	-6,949.94

Previous Unpaid Balance:	0.00
Current Services Provided	940.75
Current Costs Advanced	18.20

Total Current Charges:	958.95
AMOUNT DUE:	\$958.95
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CLIENT'S TRUST ACCOUNT

Previous Trust Balance:	\$0.00
Trust Balance:	\$0.00

SERVICES BY TYPE:

Tax Issues	0.65 Hrs	\$140.00
Tax Issues	0.75 Hrs	NO CHARGE
Fee Application	0.80 Hrs	NO CHARGE
Relief from Stay	0.35 Hrs	\$87.50
General Post-Confirmation Matters	2.65 Hrs	\$678.25
General Post-Confirmation Matters	0.50 Hrs	NO CHARGE

SERVICES BY PERSON:

Total Services	\$905.75
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COSTS BY TYPE:

Total Costs	\$18.20
	\$18.20